

# Work Order ID 126206

Monday, November 03, 2014 8:10:37 AM

\*126206\*

Page 1

Item ID: D205-626-011 Accept \*N900040100\* Setup Start \*NS1\*  
 Revision ID: Heli-Access-Handle™ LH Stop \*NS2\*  
 Item Name: 2  
 Start Date: 11/3/2014 Start Qty: 1.00 \*1\*2  
 Required Date: 11/3/2014 Req'd Qty: 1.00 \*1\*  
 Reference: Cust Item ID:  
 Customer:

Approvals: Process Plan: MLS Date: 14-11-03 Tooling: Date: Run Start \*NR1\*  
 QC: Date: SPC (Y/N): Date: Stop \*NR2\*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
IIN D205-626	C

100	Document Control	0.00							
*100*	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP	D205-626-011							

DAS 46  
 3-89  
 CHG 002  
 DEC 01 2014  
 2x  
 NOV 06 2014  
 DAS 38  
 9-89

110	Pick Kit	0.00							
*110*									
Packaging	Memo	0.00							
Packaging									

2x  
 NOV 06 2014  
 DAS 36  
 9-89

120	QC4- 100% Inspect kits for completeness	0.00							
*120*									
QC	Memo	0.00							
Quality Control									

DAS 46  
 3-89  
 DEC 01 2014  
 2x  
 DAS 38  
 9-89



**Work Order ID 126206****\*126206\***

Page 2

Item ID: D205-626-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Heli-Access-Handle™ LH

Stop **\*NS2\***

Start Date: 11/3/2014 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 11/3/2014 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_  
QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
<b>*130*</b>									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D205-626-011 Location: <u>FL017</u> PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
<b>*140*</b>									
QC	Memo	0.00							
Quality Control									

2 **DAS 06 46** **DEC 01 2014**  
9-89 9-89  
11/12/2 *[Signature]*  
12-02 *[Signature]*



# Picklist Print

Monday, November 03, 2014 8:10:41 AM

Page 1

Work Order ID: 126206

\*126206\*

Parent Item: D205-626-011

\*D205-626-011\*

Parent Item Name: Heli-Access-Handle™ LH

Start Date: 11/3/2014

Required Date: 11/3/2014

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:B Reformat 00-03-03 EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2480-011 2 *D2480-011* Handle Weldment LH		Manufactured	No			110	Each	1.0000	1	2 120165			DAS 27 36 9-89
	DAS 46 9-89	DAS 38 9-89			<u>Location</u> ST271A			<u>Loc Qty</u> 1		<u>Loc Code</u>			
					119316			1					
AN526C632R7 2 *AN526C632R7* Screw		Purchased	No			110	Each	196.0000	6	12			DAS 27 36 9-89
	DAS 46 9-89	DAS 38 9-89			<u>Location</u> ST329			<u>Loc Qty</u> 196		<u>Loc Code</u>			
					m129339			196					
NAS1149DN632J 2 *NAS1149DN632J* Washer		Purchased	No			110	Each	361.0000	6	12			DAS 27 36 9-89
	DAS 46 9-89	DAS 38 9-89			<u>Location</u> CA			<u>Loc Qty</u> 46		<u>Loc Code</u>			
					M129682			46					
					ST270			315					
					M126084			11					
					M127255			100					
					M128812			204					

M112385 (6x)



# Picklist Print

Monday, November 03, 2014 8:10:41 AM

Page 2

Work Order ID: 126206

**\*126206\***

Parent Item: D205-626-011

**\*D205-626-011\***

Parent Item Name: Heli-Access-Handle™ LH

Start Date: 11/3/2014

Required Date: 11/3/2014

Start Qty: 1.00

Required Qty: 1.00

MS21042L06

Purchased

No

110

Each

467.0000

\*\*

6 12

NOV 06 2014

DAS 36  
27 9-89

2 **\*MS21042L06\***  
Nut ✓

DAS  
**46**  
9-89

DAS  
**38**  
9-89

Location

Loc Qty

Loc Code

ST304

467

m127304

3

m128976

71

m129499

193

m130325

200

6

Handwritten signature/initials





**Work Order ID 126206**

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**\*126206\***

Page 1

Item ID: D205-626-011

Accept

**\*N900040100\***Setup Start **\*NS1\***

Revision ID:

Item Name: Heli-Access-Handle™ LH

Stop **\*NS2\***

Start Date: 11/3/2014 Start Qty: 1.00

**\*1\*2**

Cust Item ID:

Required Date: 11/3/2014 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: MLJ Date: 14-11-03 Tooling:Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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IIN D205-626

C

*EP*

100	Document Control	0.00							
<b>*100*</b>	DOCUMENT CONTROL								
DC	Memo	0.00							
Doc.Control -USB or Paperwork	Photocopy bluefile & type labels per PPP	D205-626-011	CHG 002						

MLJ 14-12-01

NOV 06 2014

*2*

110	Pick Kit	0.00							
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**\*110\***

Packaging

Memo 0.00

Packaging

*2x*

NOV 06 2014

DAS

36

9-89

120	QC4- 100% Inspect kits for completeness	0.00							
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**\*120\***

QC

Memo 0.00

Quality Control

